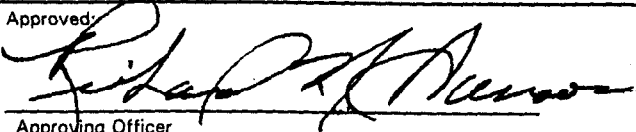


DUPLICATE

OPERATING PERMIT FOR FACILITIES RECEIVING SOLID WASTE		Sanitary Landfill	19-AA-0853
Name and Street Address of Facility: Sunshine Canyon Sanitary Landfill Extension 14747 San Fernando Road Sylmar, California 91342		Name and Mailing Address of Operator: Browning-Ferris Industries of California, Inc. 14747 San Fernando Road Sylmar, California 91342	
Permitting Enforcement Agency County of Los Angeles Department of Health Services		City/County Los Angeles	
<h1>PERMIT</h1> <p>This permit is granted solely to the operator named above, and is not transferrable.</p> <p>Upon a change of operator, this permit is subject to revocation.</p> <p>Upon a significant change in design or operation from that described by the Plan of Operation or the Report of Station or Disposal Site Information, this permit is subject to revocation, suspension, or modification.</p> <p>This permit does not authorize the operation of any facility contrary to the State Minimum Standards for Solid Waste Handling and Disposal.</p> <p>This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other government agencies.</p> <p>The attached permit findings, conditions, prohibitions, and requirements are by this reference incorporated herein and made part of this permit.</p>			
Approved:  Approving Officer Richard A. Hanson, Program Chief Name/Title		Agency Address COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES SOLID WASTE MANAGEMENT PROGRAM 2525 CORPORATE PLACE, ROOM 150 MONTEREY PARK, CALIFORNIA 91754	
SEAL		Agency Use/Comments	
		Permit received by CIWMB JAN - 2 1992	CIWMB Concurrence Date FEB 26 1992
		Permit Review Due Date NOV 17, 1999	Permit Issued Date NOV 17 1994

FINDINGS:

1. Description of the facility's design and operation:

This Solid Waste Facility Permit (SWFP) is the initial permit for the Sunshine Canyon Sanitary Landfill Extension. The permit is required by the California Public Resources Code (PRC), Division 30, Part 4, Chapter 3, Sections 44001 et seq. and the California Code of Regulations (CCR), Title 14, Division 7, Chapter 5, Article 3, Sections 18200 et seq.

Descriptions of the facility in the present tense reflect conditions which must exist at the commencement of operations.

The Sunshine Canyon Sanitary Landfill Extension encompasses approximately 542 acres within which 215 acres are designated for nonhazardous and inert solid waste disposal. It is a canyon fill excavated to bedrock and lined to meet or exceed the minimum requirements of CCR Title 23. It is a Class III facility located entirely in unincorporated territory of Los Angeles County, south of Highway 5 near the junction with Highway 210. All support facilities, including all environmental controls, are located in the unincorporated territory.

The Sunshine Canyon Landfill has been operating as a refuse disposal facility since 1958 and has served as such for the San Fernando Valley communities, along with communities from West Los Angeles, the City of Los Angeles, the County of Los Angeles and other neighboring cities. An average of 6,600 tons of refuse per day has been deposited at the site. This SWFP only addresses the Sunshine Canyon Sanitary Landfill Extension (County Site), which is an independent landfill site adjacent to and west of the current Sunshine Canyon Landfill (City Site), which closed on September 21, 1991 due to the expiration of land use permits issued by the City of Los Angeles. Both the existing Sunshine Canyon Landfill and the proposed Sunshine Canyon Sanitary Landfill Extension are located on properties owned by Browning-Ferris Industries Inc. (BFI). BFI purchased the properties in 1978. (Refer to pages 1, 2, 9 and 10 of the RDSI).

FINDINGS:

A. The owner and operator of this site is:

Browning-Ferris Industries of California, Inc. (BFI)
14747 San Fernando Road
Sylmar, California 91342
Dean Wise, General Manager

1. Description of the facility's design and operation: (continued)

- B. The Sunshine Canyon Sanitary Landfill is located at 14747 San Fernando Road, Sylmar, California. Figure G-SP of the RDSI delineates the legal boundaries for which clear title is held by BFI. No leased property is involved in the project.
- C. Access to the site is by San Fernando Road, after approaching the site from one of eight main access routes:
1. North along the Golden State Freeway (I-5);
 2. South along the Antelope Valley Freeway (State 14);
 3. West along the Foothill Freeway (State 210);
 4. Southeast along the Golden State Freeway (I-5);
 5. North along San Diego Freeway (State 405);
 6. East and West along Simi Valley Freeway (State 118);
 7. North on San Fernando Road;
 8. North on Balboa Boulevard to San Fernando Road (this route is restricted to light vehicles only).

Entrance to the site is made through an outer gate on San Fernando Road to the City Site. Vehicles will travel through the City Site via an asphaltic concrete road approximately one mile to an inner gateway which controls the entrance to the County Site. Once on the landfill, the vehicles will reach disposal areas via asphaltic concrete and crushed rock access roads.

There is a two foot thick soil liner at the bottom of the canyon excavation area and four foot thick soil liner up the sides of the canyon. Along the flowline of the canyon, a 60-mil HDPE synthetic membrane liner is installed as an additional containment barrier.

FINDINGS:

1. Description of the facility's design and operation: (continued)

Shallow and deep groundwater monitoring wells are located at the perimeter and down gradient from the landfill. A system of temporary and permanent drainage ditches are employed to collect, direct and convey surface water runoff from the landfill. A leachate collection system will be in operation within one year of commencement of disposal activities. It will be located at the floor of the canyon and any leachate which is collected will be directed to a holding tank within the leachate treatment facility. The leachate treatment system will include an air stripper, a filter system and a granular activated carbon absorption system. Berms are constructed at each toe of the landfill in which a leak detection system and leak cutoff system are located. (Refer to pages 69 through 83 of the RDSI)

This landfill will be equipped with a methane gas collection system and flaring facilities as described in the RDSI. It is anticipated that once gas recovery for energy production becomes economically viable, the flaring of collected gas will be significantly reduced. The condensate produced within the gas collection system will be collected and treated through the leachate treatment system. A gas monitoring system will include monitoring probes, surface sampling and ambient air sampling. (Refer to pages 84 through 88 of the RDSI).

There is a main office building, three small vehicle scale buildings, a combination vehicle scale/field office building, a wood waste processing building, a caretaker's residence, an Environmental Systems Control Building and several office trailers on the site. Potable water is supplied by the Newhall County Water District. Treated leachate and treated extracted trench water will supplement the potable water and be used for dust suppression and revegetation. (Refer to Figure [G-SP], page 18 of the RDSI and Addendum 1 to the RDSI.)

- D. The Sunshine Canyon Sanitary Landfill Extension is operated as a Class III landfill in compliance with Federal, State and Local standards. The California Regional Water Quality Control Board, Los Angeles Region, in the July 22, 1991 Waste Discharge Requirements (WDR) allow for the disposal of non-hazardous solid and inert wastes. Waste received at this site include residential refuse, commercial and industrial waste, and demolition waste. (Refer to Appendix B, Section III of the RDSI).

FINDINGS: (continued)

1. Description of the facility's design and operation: (continued)

E. This site will accept approximately 6,000 tons per day (6 day average) of non-hazardous solid wastes. The maximum areal extent of disposal activities is as defined in Exhibit "A" of the CUP 86312- (5). (Refer to page 12 and Figure G-SP of the RDSI and Exhibit "A" of the CUP).

- . The estimated net quantity of the deposited (landfilled) refuse will be approximately 16.9 million tons. (Refuse means, for the purposes of this permit, non-hazardous solid waste which has been deposited at the working face of the landfill to be buried. Refuse does not include Green Waste which, at some future date, may be approved as daily cover, or waste processed and put to a beneficial use on the landfill or separated or otherwise diverted.)

FINDINGS:

1. Description of the facility's design and operation: (continued)

- F. Design and operation of this facility are described by the Report of Disposal Site Information dated August 16, 1991, (RDSI) and Addenda and are hereby made a part of this finding.

All refuse vehicles enter the site from San Fernando Road, travel approximately One Mile across the City Site, enter the County Site through another gate and weigh in at the scales. Wastes such as asphalt, concrete, soil, rock, wood chips and Green Wastes (For the purposes of this SWF Permit, these materials will be referred to as Exempt Wastes) weigh in at a special scale (For the purposes of this SWF Permit, these materials will be referred to as the Exempt Scale) for those wastes which do not count toward the net daily tonnage limit. All Exempt Waste (includes Green Waste) will not be disposed as refuse at the working face and will be used at the facility or will be transported off site for reuse. Traffic reaches the disposal and processing areas via an asphaltic concrete and crushed rock access road. Refuse (wastes which did not enter through the Exempt Scale) is dumped and then spread in approximately two foot layers and compacted by a crawler tractor which passes over the refuse a minimum of five (5) times. The areal extent of the working face is limited to a maximum of two(2) to three(3) acres. Exempt Wastes such as asphalt, concrete, soil and rock are directed to specified areas and stockpiled for use as roadway topping, working pads for wet weather dumping and other construction applications. Green Wastes are directed to a specified area where the material is inspected and if found to be suitable (not contaminated with significant amounts of other materials) is dumped for further processing. If this waste is unsuitable, the load is returned to the scale area, weighed back through the Exempt Scale and allowed to enter through the Refuse Scales as normal refuse.

The refuse will be compacted to a final density of approximately 1,425 pounds per cubic yard and then covered daily with nine inches of loose, clean on-site soil. The daily cover is then compacted in order to preserve fill capacity. All soil cover material will be excavated on-site. (Refer to pages 13,14,15 and 16 of the RDSI and Specification 11 of this permit.)

- G. Scavenging is not permitted by customers or employees at this site. (Refer to page 37 of the RDSI).

FINDINGS:

1. Description of the facility's design and operation: (continued)

H. There is a waste load checking program to counteract the accidental or illicit disposal of prohibited materials at the landfill. (Refer to Conditions/Provisions section of this permit, Condition 26 of the CUP and page 9 et.seq. of the RDSI).

I. Sunshine Canyon Sanitary Landfill Extension is open from 6:00 a.m. to 6:00 p.m. six (6) days a week, Monday through Saturday, with the exception of certain holidays, for the purpose of refuse disposal. The outer gates to the facility, on San Fernando Road, will be opened one hour before disposal operations commence in order to avert queuing of vehicles on this public street. Road space is available between the inner gate and the scales to Queue up to 130 vehicles at any one time, entirely on the County Site.

Equipment maintenance operations are conducted Monday through Saturday from 4:00 a.m. to 9:00 p.m. A feasibility study of night time landfill operations will be conducted and if feasible, subject to conditions set forth in the CUP 86312-(5), the permittee shall return to the County for approval. The Local Enforcement Agency may allow refuse and dirt to be accepted at extended hours to handle emergency disposal for the preservation of the Public Health and Safety. (Refer to Condition 10(n) of the CUP 86312-(5))

2. The following documents condition the design and/or operation of this facility:

- A. Report of Disposal Site Information (RDSI), dated August 16, 1991.
- B. Addendum 1 to the RDSI, dated December 9, 1991.
- C. Conditional Use and Oak Tree Permit (CUP) Case No.86312-(5) - Los Angeles County Regional Planning Commission, adopted February 19, 1991 and reapproved August 4, 1993. Los Angeles County Board of Supervisors adopted the amended CUP November 30, 1993. This grant will terminate upon completion of the approved County only fill design as shown on Exhibit "A" of the CUP.
- D. Waste Discharge Requirements (Order No. 91-091, File No. 58-76) - California Regional Water Quality Control Board, Los Angeles Region, adopted July 22, 1991.

FINDINGS: (continued)

- E. Environmental Impact Report (EIR), State Clearinghouse No.89071210, approved by Los Angeles County Board of Supervisors on November 30, 1993.
 - F. U.S. Army Corps of Engineers Nationwide Permit Special Conditions for #94-124-AOA.
 - G. Finding of Conformance by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force with the Los Angeles County Solid Waste Management Plan (CoSWMP), on August 15, 1991.
 - H. Mitigation Monitoring and Implementation Schedule for mitigation measures required by the conditioning environmental document, EIR for Project No. 86312-(5), dated November 30, 1993 (SCH No.89071210). (Attachment 1).
 - I. Waste Plan Conformance Agreements between BFI and the County of Los Angeles.
 - J. California Department of Fish and Game Streambed Alteration Agreement 5-445-91.
 - K. Preliminary Closure and PostClosure Maintenance Plans.
 - L. Permit to Construct : Landfill Gas Collection System
South Coast Air Quality Management District
Application No. 186436 - Granted August 16, 1991
 - M. Permit to Construct : Landfill Gas Flaring System
South Coast Air Quality Management District
Application No. 207172 - Granted September 3, 1991
3. The following findings are required pursuant to Public Resources Code (PRC):
- A. PRC 44010
- This permit is consistent with the criteria, guidelines and standards adopted by the California Integrated Waste Management Board [PRC 44010].

FINDINGS: (continued)

B. PRC 50000

The Finding of Conformance with the County Solid Waste Management Plan (CoSWMP) was approved on August 15, 1991, by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. This expansion of Sunshine Canyon Landfill is identified and described within the latest version of the Los Angeles County Solid Waste Management Plan (CoSWMP Triennial Review, 1986) - Volume I, Non-Hazardous Waste Element, Dated March 1984 and Revision A, dated August 1985.
[PRC 50000 (a) (1)].

C. PRC 50000.5

The Department of Regional Planning of Los Angeles County found that the Sunshine Canyon Sanitary Landfill Extension is an appropriate interim use within a Hillside Management, Non-Urban Hillside and Residential (Non-Urban) zone, therefore compatible with the surrounding land uses, and granted the use of the Sunshine Canyon Sanitary Landfill Extension for a refuse disposal facility subject to the conditions of Conditional Use Permit Case Number 86312-(5).

4. Land uses within 1,000 feet of this facility are zoned as:
- HILLSIDE MANAGEMENT
 - NON-URBAN HILLSIDE
 - RESIDENTIAL (NON-URBAN)

Sunshine Canyon Landfill Extension is compatible with the surrounding land uses.

CONDITIONS: Requirements:

1. This facility must comply with all the State Minimum Standards for Solid Waste Handling and Disposal.
2. This facility must comply with all federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6..
3. The operator will comply with all conditions and requirements of all documents referenced in the Findings Section of this permit.

CONDITIONS: Requirements: (continued)

4. The operator will comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to Public Resources Code 21081.6.
5. Any information concerning the design and operation of this facility must be furnished upon request to any representative of the Local Enforcement Agency.
6. At the discretion of the Local Enforcement Agency, the operator shall install landfill gas monitoring probes for the detection of gas migration in addition to any probes required for any purpose by any other agency. The operator shall also expand and/or modify the landfill gas control system if the Local Enforcement Agency, in consultation with the SCAQMD, determines that such expansion or modification is necessary.
7. The operator shall maintain a copy of the SWF Permit at the facility in order that it be available at all times to facility personnel and to representatives of the Local Enforcement Agency or any regulatory agency which has jurisdiction at the facility.
8. The operator shall comply with all conditions and requirements contained in the Waste Discharge Requirements (Order No. 91-0911, adopted July 22, 1991).

CONDITIONS: Prohibitions:

1. No medical wastes as defined in Chapter 6.1, Division 20 of the Health and Safety Code shall be disposed of at this site. However, if medical waste is discovered at the working face the operator shall prudently attempt to determine its origin and then expeditiously bury the material within the current day's disposed municipal waste.
2. No Asbestos or asbestos products shall be disposed at the site.
3. No polluted surface waters shall leave this site except as permitted by a National Pollutant Discharge Elimination System permit issued in accordance with the Federal Clean Water Act and the California Water Code.

CONDITIONS: Specifications:

1. No significant change in design or operation from that described in the Findings section of this permit is allowed except as provided in No.3 below.
2. The operator, upon completion of site preparation and before solid waste is accepted for disposal, shall submit to the LEA, a statement from the local fire protection agency that the facility is in conformance with applicable fire standards.

CONDITIONS: Specifications: (continued)

3. a. The operator shall notify the Local Enforcement Agency, of any proposed changes in the facility operation or design during the planning stages. In no case shall the operator undertake any major changes unless the operator first submits to the Local Enforcement Agency a notice of said changes, in writing, at least 120 days before said changes are undertaken. Any significant change as determined by the Local Enforcement Agency would require a revision of this permit.
- b. The 120 days prior notice requirement shall not apply to an application to increase daily tonnage pursuant to the procedures set forth in Condition No.10(h) of the CUP 86312-(5) and summarized below. Pursuant to PRC 44009, the California Integrated Waste Management Board (the Board) retains the obligation to concur or object to any Solid Waste Facilities Permit (SWFP) within 60 days of the Board's receipt of a proposed SWFP.

The CUP has specified the maximum net tonnage of refuse which can be deposited per operating day to be 8,800 tons and a maximum weekly capacity as 48,000 tons (8,000 tons/day average based upon six(6) working days per week). However, the CUP limits the daily net tonnage (refuse) to 6,600 and the weekly net tonnage to 36,000 until such time as The Los Angeles County Board of Supervisors explicitly approves an increase of the net weekly tonnage to 48,000 (8,000 tons per average day) and the daily maximum net tonnage to 8,800.
4. This facility shall not landfill more than 6,600 tons of refuse (as defined in Findings 1.E.) on a daily basis or 36,000 tons on a weekly basis (Monday - Saturday) without obtaining a revised permit.

Conditions and Specifications: (continued)

5. The facility shall not accept more than 9,000 tons of solid waste (Exempt Waste [See Finding 1.F. for the definition of Exempt Waste] plus Refuse. This figure, for the purposes of this permit, will be referred to as the Gross Tonnage Limit.) on any operating day until such time as the operator has constructed traffic improvements pursuant to Condition No. 13 of the CUP and has submitted, to the LEA, a document from the City of Los Angeles, as an addendum to the RDSI, which states:
- a. The daily Gross Tonnage which the facility may accept with the traffic improvements;
 - OR
 - b. The daily maximum number of vehicles which, with the traffic improvements, may enter the facility.

If this document contains only references to the maximum number of vehicles, the LEA, using industry standards, shall translate this figure to daily tonnage.

The resultant tonnage, derived from either a. or b. above, will be the Gross Tonnage Limit but in no case shall exceed 17,500 tons/day. (Refer to Page 30 of the MMIS, Attachment 1)

6. The final elevation of the filled area, including final cover (and surcharge) shall not exceed 1885 feet above mean sea level.
7. The operator shall install (prior to landfilling operations) and operate Three (3) Scales in order to weigh all waste received at the facility.
8. One of the Three (3) Scales shall be used only to weigh:
- a. exempt waste as it enters the facility;
 - b. waste leaving the facility which will be recycled/diverted or put to further use;
 - c. waste which initially was classified as exempt upon entering the facility but later determined to be refuse.
9. The operator shall maintain a strict accounting of the amounts and types of exempt waste which enters the County site and recyclable or reusable waste which leaves the County site or is reused on site.

CONDITIONS: Specifications: (continued)

10. Each two (2) foot layer of waste on the working face shall be compacted by means of a compactor or crawler tractor completing a minimum of Five (5) passes over the surface of the refuse.
11. Daily cover soil or other approved cover materials shall be compacted in a similar manner as described in No. 10 above unless it can be demonstrated to the satisfaction of the LEA that such action would not generate additional landfill capacity.
12. The operator shall restrict the size of the daily working face to a minimum in order to reduce the need for daily cover materials.
13. All drivers of waste hauling vehicles which weigh in at the scales shall be questioned and data recorded as to the types of materials being hauled. If it is determined that the quantity and type of material are such that the load may be readily recycled/diverted, the driver will be given locations of recyclers that utilize or accept such materials.
14. The operator shall utilize all Green Waste delivered to the site through the Exempt Scale. Utilization may take place on the County Site, on the City Site or exported offsite for reuse. No waste which has been determined to be Exempt Waste (reusable or recyclable) shall be disposed as refuse at the working face of the landfill.
15. The operator shall collect data and report on waste materials received, disposed and recycled/diverted in a format which complies with Condition No.12 of the Finding of Conformance granted by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force.
16. The operator shall submit a report to the LEA within Six (6) months from the day of opening on the feasibility and the desirability of utilizing Green Waste as daily cover. Upon receipt of the report, the LEA shall review its contents and within 60 days, shall communicate in writing to BFI, to what extent, if any, the operator will be required to utilize Green Waste as a daily cover. The operator shall comply with the decision of the LEA.

17. A change in the operator of the facility shall require a new permit.
18. The operator, upon receipt of a Permit to Construct or Permit to Operate from the South Coast Air Quality Management District (SCAQMD), shall submit a copy of said permit to the LEA as an addendum to the RDSI. The operator shall also submit a description of any change in the operation or design of the facility as described in the RDSI which may occur in order to comply with the conditions of the SCAQMD Permit.

CONDITIONS: **Provisions:**

1. The operator shall comply with Condition 26 of the CUP regarding waste exclusion activities. The following SWF Permit conditions supplement those conditions:
 - a. The minimum number of random waste loads to be inspected daily at this landfill is six (6).
 - b. The number of random loads to be inspected will be one additional inspection for every additional 1000 tons of waste disposed at the facility over 6000 tons e.g. 6,600 tons would require six (6) inspections and 7,600 tons would require (7) inspections. The load selected for inspection shall be dumped upon the ground in an area apart from the active working face of the landfill. The refuse shall be spread out and visually inspected for evidence of prohibited wastes.
2. This permit is subject to review by the Local Enforcement Agency and may be suspended, revoked or modified at any time for sufficient cause.
3. The Local Enforcement Agency reserves the right to suspend waste receiving operations or any other activity when deemed necessary due to an emergency, a potential health hazard or an incipient or actual public nuisance.
4. The LEA shall be notified at once of the receipt of any written complaints pertaining to the facility.

CONDITIONS: **Provisions:** (continued)

5. The operator shall notify the Local Enforcement Agency at once following a receipt of a notice of violation from any regulatory agency or upon receipt of notification of complaints, regarding the facility, which have been received by other agencies.
6. The operator shall comply with all of the requirements of all applicable laws pertaining to employee health and safety.
7. The operator shall maintain a log of special/unusual occurrences. The log shall include the following:

Surface fires, underground fires, injuries, property damage, accidents, explosions, discharge of hazardous liquids or gases to the ground or the atmosphere. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to Enforcement Agencies' personnel.

Any entries made in this log must be reported to the Local Enforcement Agency at once. Call the duty officer, County of Los Angeles Department of Health Services, Solid Waste Management Program at (213) 881-4151.

CONDITIONS: Monitoring Program:

Upon receipt of an approved Solid Waste Facilities Permit, the operator shall submit monitoring reports to the Local Enforcement Agency at the frequencies indicated below. The monitoring reports are delinquent 30 days after the end of the reporting period. Copies of all monitoring reports listed below shall be maintained at the site and shall be available for review by all enforcement agencies which have site jurisdiction.

1. **Monthly Reporting:** (Due the first day of each month)
 - a. The quantities and types of hazardous, medical or otherwise prohibited wastes found in the waste stream and the disposition of these materials.

CONDITIONS: Monitoring Program: (continued)

- b. All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.
 - c. Copies of all written complaints regarding the facility and the operator's actions taken to resolve these complaints.
 - d. The types and quantities of decomposable and inert wastes received each day. The operator shall maintain these records on the facility's premises for a minimum of one year and made available to the Enforcement Agencies' personnel on request.
 - e. The number of vehicles using the facility per day and per week.
 - f. A signed statement by the operator which indicates if the site is currently operating under an explicit approval to deposit more than 6,600 tons of refuse per day, the date on which the approval was granted and the terms of the approval, if any. (See Findings 1.E. of this permit.)
 - g. The total number of operating days on which the facility has deposited more than 6,600 tons of refuse. This number shall be a running tally beginning with the commencement of landfilling activities at the site. (See Findings 1.E. of this permit.)
2. Quarterly Reporting: (January 1st, April 1st, July 1st and October 1st)
- a. The results of the landfill gas migration control program.
 - b. The results of the leachate monitoring, collection, treatment and disposal program. The operator shall monitor for potential leachate generation as required by the Waste Discharge Requirements. If leachate is found, the operator will collect, treat, and effectively dispose of the leachate in a manner approved by the Local Enforcement Agency and the California Regional Water Quality Control Board.

3. Annual Reporting: (January 1st)

- a. Topographical map depicting current fill contours.
- b. Topographical map which depicts excavations of native material from the previous year to the present date.
- c. The above two maps shall be drawn to a scale no smaller than One Inch = 200 Feet unless otherwise approved by the LEA.

<END OF DOCUMENT>